

Rate & Load Confirmation



KW TRANSPORTATION
 871 N. HANOVER STREET
 POTTSTOWN, PA 19464
 610-323-1691
 KWTZ@KWDISPATCH.COM

Dispatcher:	Debbie D	LOAD #	18655
Phone #:	610-323-1691	Ship Date:	05 Sep 2024
Fax #:	610-326-7873	Today's Date:	05 Sep 2024
Email:	kwtz@kwdispatch.com		
W/O:	Hayes		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal 3 Inc	630-566-1288		53' Van	\$2,200.00 USD	Covered

Shipper 1 ProCal Innovations LLC 3810 US HWY 23 North Alpena, MI, 49707 Phone: 989-358-7070	Date: 05 Sep 2024 Time: Type: TL Quantity: 1 Weight: 9289 lbs Notes: Kelly, please pick up today before 4pm. Per Kim, freight is ready, you can send your driver in. Pick up at Center Bay Dock Door	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: Pulleys
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Consignee 1 Hayes Industries 41 Robinson St Ste A Pottstown, PA, 19464 Phone: 484-624-5314	Date: 06 Sep 2024 Time: Type: TL Quantity: 1 Weight: 9289 lbs Notes: Deliver Friday 9/6, 8am to 3pm	Purchase Order #: Major Intersection: Receiving Hours: 8am-4pm Appointment: No Description: Pulleys
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Dispatch Notes:

- Driver needs to call KW Transportation before picking up load 800-735-0414.
- **Send all Freight bills with POD's to:** KW Transportation Services Inc. 871 N. Hanover St. Pottstown, PA 19464 or email to kwtz@kwdispatch.com & reference KW load # on invoice.
- KW Transportation(broker) and carrier agree to the rate and conditions quoted. No back solicitation. All Shipments tendered to your company and KW Transportation are prohibited from being double brokered. Carrier recognizes that broker is the agent of the shipper and/or consignee and agrees to hold harmless and indemnify the broker as a result of shortage, loss, damage, accident or workmans compensation claims. Fines may result up to \$150 or more for late arrivals without prior notice and/or a repair receipt if applicable. Carrier MUST notify broker via email, 1 hour before detention begins to accrue and continue to update drivers status. Facilities that are first come first served, are not eligible for detention.

Carrier Pay: Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

Accepted By: Kelly Ivanovic **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:
KW TRANSPORTATION SERVICES
871 NORTH HANOVER STREET
POTTSTOWN, PA 19464

INVOICE DATE: 09/06/2024
INVOICE #: 18655
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		3840 US-23, Alpena, MI 49707, USA - 41 Robinson St, Ste A, Pottstown, PA, 19464			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092


Bill of Lading

affix pro label here

BOL Number: 71148.0905 Date: 09/05/2024 Page 1 of 1

Carrier: TBD ROYAL THREE

PCL-I139630/J137253

 Shipper (Origin) ProCal Innovations, LLC (PCI) 3810 US Highway 23 N ALPENA, MI 49707 Contact Kim Grulke Phone 989.358.7070	Consignee (Destination) HAYES INDUSTRIES, INC 41 ROBINSON ST., STE A POTTSTOWN, PA 19464 Contact Christa DeMenno Phone 484.624.5314
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Bill Third Party Freight Charges To: KW TRANSPORTION 871 N HANOVER ST. POTTSTOWN, PA 19464	Terms Prepaid <input type="radio"/> Collect <input type="radio"/> 3 rd Party <input checked="" type="radio"/> Consignee's PO #: HAYES PO 71148 (Transply 4226995)
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ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

Handling Units	Handling Unit Type	HM	Description of Articles, Special Marks and Exceptions	Class (Subject to Correction) NMFC #	Weight (Subject to Correction)
11	SKIDS		PULLEYS; DO NOT STACK ... Load PCL-J137253 3 Skids 48x48x29; 2865 lbs 1 Skid 60x36x23; 606 lbs 2 Skids 36x24x29; 1124 lbs 1 Skid 48x48x34; 1360 lbs 1 Skid 96x36x21; 607 lbs 1 Skid 69x38x30; 787 lbs 1 Skid 70x38x30; 663 lbs 1 Skid 90x36x38; 1277 lbs <i>Dugas 9/6/24</i>	126880-02 Class 65	9289 Lbs
Total Weight:					9289 Lbs

Note: (1) Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor _____

Note: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

Note: (3) Commodities requiring special or additional care or alteration in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

SHIPPER SIGNATURE Kim Grulke DATE 9/5/24 PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____